

## Particulars

<b>Organisation Name</b>	Rema 1000 Denmark A/S		
<b>Corporate Website Address</b>	www.rema1000.dk		
<b>Primary Activity or Product</b>	Wholesaler and/or Retailer		
<b>Related Company(ies)</b>	<b>Company</b>	<b>Primary Activity</b>	<b>RSPO Member</b>
	Rema 1000 Norway	Wholesaler and/or Retailer	No
<b>Country Operations</b>	Denmark		
<b>Membership Number</b>	3-0040-11-000-00		
<b>Membership Type</b>	Ordinary Members		
<b>Membership Category</b>	Retailers		

## Retailers

### Operational Profile

#### 1.1 Please state what your main activities are within retailing

- Own-brand
- Other

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#### - Food goods

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#### - Home and personal care goods

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#### - Other:

Rema 1000 Denmark A/S is a retailer and we sell both branded products as well as own-brand products. Primarily in the food category but also home and personal care goods.

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### Operations and Certification Progress

#### 2.1 Do you have a system for calculating how much palm oil and palm oil products you use?

Yes

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#### 2.2.1 Total volume of Crude Palm Oil handled in the year:

1557.00

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#### 2.2.2 Total volume of Palm Kernel Oil handled in the year:

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#### 2.2.3 Total volume of other Palm Oil Derivatives and Fractions handled in the year:

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#### 2.2.4 Total volume of all palm oil and palm oil derived products you handled in the year:

1557.00

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#### 2.3 Palm Oil volume used in the year in your own brand products that is RSPO certified

No	Description	Crude Palm Oil (Tonnes)	Palm Kernel Oil (Tonnes)	All other palm-based derivatives and fractions (Tonnes)
2.3.1	Book & Claim	1557.00		
2.3.2	Mass Balance			
2.3.3	Segregated			
2.3.4	Identity Preserved			
2.3.5	Total volume of palm oil used that is RSPO-certified:	1557.00		

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**2.4 Volume of all other palm-based derivatives and fractions covered by Book & Claim**

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**2.5 Volume of Palm Kernel Expeller used/ handled?**

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**2.6 Do you plan to ask your suppliers if the palm oil supplied comes from growers who disclose their GHG emissions within the RSPO P&C 5.6 & 7.8?**

No

**- Report file:**

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**- URL: Add link to website**

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**Time-Bound Plan****3.1 Date expected to start (or year started) using RSPO-certified palm oil products - own brand**

2012

**3.2 Date expected to be (or already) using 100% RSPO certified palm oil products from any supply chain option - own brand**

2012

**3.3 Date expected to be using 100% RSPO certified oil palm from physical supply chains (Identity Preserved, Segregated and/or Mass Balance) - own brand products**

2015

**3.4 Does your company use palm oil in products you manufacture on behalf of other companies?**

No

**3.5 Do your (own brand) commitments cover your companies global use of palm oil?**

No

**3.6 Which countries that your organization operates in do the above own-brand commitments cover?**

Denmark

**3.7 What are your interim milestones towards achieving these RSPO certification commitment to your own-brands (year and progressive CSPO%) - please state annual targets/strategies**

2012:

100% CSPO via Book &amp; Claim on all products, both branded products and our own brand products.

2015: 100% segregated of mass balance CSPO in own brand products.

**3.8 Does your company have a Time-Bound Plan for the use of palm oil in the products you sell on behalf of other companies?**

Yes

**Trademark Related****4.1 Do you use or plan to use the RSPO Trademark on your own brand products?**

No

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We find that the fact that there are multiple logos makes it difficult to make clear and understandable communication on the packaging.

Furthermore it is a jungle to find out how to get the trademark license, when you are a retailer. And that it is more than difficult to get the advise needed.

So we have decided when an own brand product contain palmoil, then we inform about it in the declaration of the product, like this "certified palmoil".

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#### 4.2 Please state for which product range(s) you intend to apply the Trademark and when you plan to start

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#### - Year

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## Actions for Next Reporting Period

### 5.1 Outline actions that you will take in the coming year to promote CSPO use along the supply chain

Rema 1000 Denmark A/S will continue to encourage our supplier of branded products to move towards using CSPO as soon as possible.

Rema 1000 Denmark A/S will cover the total usage of palmoil in 2014 by Book & claim.

Rema 1000 Denmark will continue to work on substituting conventional palmoil with mass balance or segregated certified palmoil in our own brand products in order to achieve the goal we have set for 2015.

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## Reasons for Non-Disclosure of Information

### 6.1 If you have not disclosed any of the above information, please indicate the reasons why

Data Unknown

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#### - Others:

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## Application of Principles & Criteria for all members sectors

### 7.1 Do you have (a) policy/ies, that are in line with RSPO P&C such as:

- Ethical conduct and human rights
- Labour rights
- Stakeholder engagement

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#### - Please specify if/when you intend to develop one

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#### - Water, land, energy and carbon footprints

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#### - Ethical conduct and human rights

[R-Policies-to-PNC-ethicalconducthr.pdf](#)

For administration purpose, attachment files are renamed automatically

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#### - Labour rights

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**- Stakeholder engagement**

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**7.2 What steps will/has your organization taken to support these policies?**

Please see the attached Rema 1000 Code of Conduct.

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**Commitments to CSPO uptake**

**8 As you don't source 100% CSPO through physical supply chains (IP/SG/MB), please answer the following questions: Do you have plans to?**

Yes

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**Please specify:**

On own brand products where we as a retailer are in full control of the recipe on the products. The goal is that latest by the end of 2015 all our own products that contain palmoil, will contain CSPO -mass balance or segregated.

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**8.1 Do you have plans to immediately cover the differences/gap using Book & Claim?**

Yes

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**How and when do you plan to immediately cover the gap using Book & Claim?**

We cover our total usage of palmoil -both branded and own brand products by Book & Claim each year at the moment.  
We we have succeeded in substituting conventional palmoil with CSPO -mass balance or segregated by the end of 2015, then we intend to cover the usage of palmoil in the branded products that are not certified in any other way by Book & Claim.

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## Challenges

### 1 What significant economic, social or environmental obstacles have you encountered in the production, procurement, use and/or promotion of CSPO and what efforts did you make to mitigate or resolve them?

We are frontrunners on this area as a retailer in Denmark.

Therefore we have met quite some beginner mistakes.

WE have eg not been aware of the fact that there are different kinds of palmoil(crude palmoil, palm kernel oil, derivatives) which have resulted in data collection that are not specific in that area. We have to find a way to solve this.

Furthermore we have encountered problems with getting the information about the palmoil usage from especially large global suppliers of branded products. A lot of them informs and confirms that the use CSPO though.

To navigate as a member of RSPO and in the demands and requirements that follows have proven to be the largest obstacle.

It has been difficult and not very user-friendly to keep updated about new requirements. We are trying to solve this by seeking advise and information from our relations in this area, WWf for instance or Bureau veritas who makes both RSPO supply chain audits and Green Palm audits. Furthermore we are looking into international networks, that could be suitable for us to join.

But it would be nice with short and clear information targeted the receiver -in our case Retailer, from RSPO when anything relevant changes.

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### 2 How would you qualify RSPO standards as compared to other parallel standards?

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#### Cost Effective:

No

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#### Robust:

Yes

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#### Simpler to Comply to:

equal

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### 3 How has your organization supported the vision of RSPO to transform markets? (e.g. Funding; Engagement with key stakeholders; Business to business education/outreach)

Rema 1000 Denmark A/S is working together with WWF Denmark and use their guidance and advice in the process of supporting and working towards more CSPO in the supply chain.

We are working close with our suppliers on own products in the journey of substituting conventional palmoil with CSPO.

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### 4 Other information on palm oil (sustainability reports, policies, other public information):

Rema 1000 Denmark A/S has made our Palmoil policy public in our CSR report.

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